

GOVERNMENT OF TELANGANA

ABSTRACT

LAW DEPARTMENT - Expenditure incurred on outsourcing of two (2) Drivers through a registered man power supplying agency - Sanction of Rs. 41,945/- (Rupees Forty one thousand nine hundred and fourty five only) to M/s.Signy Management Services Private Limited, Hyderabad for the period from 21.1.2016 to 20.2.2016 - Sanctioned - Orders - Issued.

LAW (E.I) DEPARTMENT

G.O.Rt.No. 146

Dated: 05.03.2016.

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department,dated: 10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated: 12.01.2011.
3. Agreement, dated 20.05.2015 with M/s.Signy Management Services Private Limited, Hyderabad.
4. G.O.Rt.No.406, Law, dated 20.05.2015.
5. G.O.Ms.No. 14, Finance (HRM-I) Department, dt. 19-2-2016
6. G.O.Rt.No. 145, Law, dated:05.03.2016.
7. From M/s.Signy Management Services Private Limited, Hyderabad, Bill No.0020, dated 25.01.2016 for Rs.22,371/- along with Advance Stamped Receipt.

ORDER:-

In the G.O.4th read above, the services of the following persons working on outsourcing basis were extended up to 31.03.2016 by entering into an agreement with M/s.Signy Management Services Private Limited, Hyderabad.

2. In the G.O. 5th read above, Government have enhance the remuneration payable to contract/outsourced services as shown below.

Sl. No.	Designation	No. of persons	Remuneration per month
1.	Data Entry Operator	4	Rs. 15,000/- (per head)
3.	Drivers	2	Rs. 15,000/- (Per head)
4.	Office Subordinates	3	Rs. 12,000/- (per head)

3. In the G.O.6th read above, sanction was accorded for payment of an amount of Rs. 12,628/- (Rupees twelve thousand six hundred and twenty eight only) towards arrears of enhanced remuneration, 4% Agency Commission and other statutory payments for the period from 1.1.2016 to 20.1.2016 to M/s.Signy Management Services Private Limited, Hyderabad, for sponsoring two (2) Drivers to Law Department on outsourcing basis.

4. In the reference 7th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advance Stamped Receipt for Rs. 41,945/- (Rupees Forty one thousand nine hundred and forty five only) towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments during the period from 21.01.2016 to 20.2.2016 for sponsoring two (2) Drivers on outsourcing basis.

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5. After careful examination, sanction is hereby accorded for payment of an amount of Rs 41,945/- (Rupees Fourty one thousand nine hundred and fourty five only) to M/s.Signy Management Services Private Limited, Hyderabad, towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21.1.2016 to 20.2.2016 for sponsoring two (2) Drivers to Law Department on outsourcing basis as per the details shown below:-

Bill No. & Date	Total	Amount	Period / Classification
Bill No.0031, Dt:24. 02.201 6	For 2 Driv ers (30 days)	30,000.00	From 21.1.2016 to 20.2.2016 for (30) days (For 2 Drivers @ Rs.15,000/- per head)
	(-)	3,600.00	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	525.00	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	Sub-Total (A)	25,875.00	Remuneration to the paid to two drivers @ Rs. 12,938/- per head.
	(+)	3,600.00	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	4,008.00	13.36% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.36% Administrative Charges)
	(+)	525.00	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	1,425.00	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	1200.00	4% on remuneration towards Agency Commission
	Sub-Total (B)	36,633.00	
	(+)	5129.00	14% Service Tax on Total Bill
		183.00	0.5% Swachh Bharat Cess on total bill w.e.f.15.11.2015.
	Grand Tot al	41,945.00	
(Rupees Fourty one thousand nine hundred and fourty five only)			

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6. The expenditure sanctioned in Para (4) above shall be debited to "2052 Secretariat General Services, M.H 090 Secretariat - S.H. (10) Law Department, D.H. 300 - Other contractual services".

7. Law (Claims) Department are requested to draw an amount of Rs. 41,945/- (Rupees Fourty one thousand nine hundred and fourty five only) sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad, State Bank of Hyderabad, Adarshnagar Branch (Branch Code - 20263), Current A/c.No.62097661025, MICR Code - 500004004, IFSC Code - SBHY0020263.

8. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs. 12,938/- (Rupees Twelve thousand nine hundred and thirty eight only) to each (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to S/Sri V.Srinath and E.Ramesh, Drivers, Law Department, towards remuneration for the period from 21.1.2016 to 20.2.2016 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

9. This order does not require the concurrence of Finance, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. Santhosh Reddy
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice,

To
The Managing Director,
M/s.Signy Management Services Private Limited,
#5-9-22/1/4/E, 2nd Floor, Damayanthi Chambers,
Hill Fort Road, Adarshnagar,
HYDERABAD- 500 063.
Copy to: The Dy. P.A.O., Telangana Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f and S/c.

//Forwarded :: By Order//

SECTION OFFICER